

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. B9		3. Effective Date 2003JUL02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$103,534.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-2 (Alt I)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUL02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B9	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Force

1. This supplemental agreement to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M-051 is a bilateral action in accordance with FAR 52.243-2 (Alt I): Changes - Cost Reimbursement.

2. The purpose of this Firm-Fixed Price Modification B9 is to add CDRL A073 to Delivery Order 0001 in order to provide the Government with Logistics Demonstration Reports for seven (7) Stryker variants. The Logistics Demonstration (Log Demo) Reports shall be used by U.S. Army Test & Evaluation Center (ATEC).

3. The Contractor will provide a Logistics Demonstration Report for EACH of the subject Stryker variants (ICV, CV, RV, ESV, ATGM, FSV, and MEV). The reports will be provided in PDF and Microsoft Word format on a CD-ROM. Each report will contain the following information:
 - a. Cover (Title, Date, Picture of Stryker Variant)
 - b. Table Of Contents
 - c. Introduction
 - d. Scope
 - e. Issues/Recommendations
 - f. Summary
 - g. Task Key (explains abbreviations/codes in task list)
 - h. List of Attendees
 - i. Logistics Demonstration Results: Task Lists for chassis and turret (if applicable) including:
 - Task Title
 - Maintenance Level (Crew, Field)
 - Quantity of Crew/Maintainers required
 - Type (Common, Unique, Peculiar)
 - LCID Number
 - Method (Hands-On, Desk-Top Review)
 - Predicted Clock Time (including prelims)
 - Predicted Man-Hours (including prelims)
 - Actual Clock Time (including prelims)
 - Actual Man-hours (including prelims)
 - Status (Go, Go With Change, No Go)
 - Special Tools Required (Name, Part Number, Quantity)
 - Log Demo Priority (assigned to each task)
 - Remarks/Comments
 - j. List of Tasks NOT Chosen for Log Demo for chassis and turret (if applicable) including:
 - Task Title
 - Maintenance Level (Crew, Field)
 - Quantity of Crew/Maintainers required
 - Type (Common, Unique, Peculiar)
 - LCID Number
 - Predicted Clock Time (including prelims)
 - Predicted Man-Hours (including prelims)
 - Special Tools Required (Name, Part Number, Quantity)
 - k. Logistics Demonstration Plan
 - l. System Support Package List comprised of:
 - Bulk Items List (Name, Part Number, Quantity)
 - Common Test/Support Equipment List (Name, Part Number, Quantity)

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

- Common Tools/Sets List (Name, Part Number, Quantity)
- Chassis Repair Parts List (Name, NSN, Part Number, CAGE, Quantity, Unit of Measure)
- Turret Repair Parts List (if applicable) (Name, NSN, Part Number, CAGE, Quantity, Unit of Measure)
- Personnel Skills Requirements List (MOS Name, MOS Number)
- Special Test/Support Equipment List (Name, Part Number, Quantity)
- Special/Peculiar Tools List (Name, Part Number, Quantity)
- Technical Manuals (List of all manuals needed to support Log Demo to include TM Number and Title)

m. Logistics Demonstration Process/Methodology

4. The Log Demo Reports shall include individual reports for seven Stryker variants (ICV, CV, RV, ESV, ATGM, FSV, and MEV).

a. For the subject Stryker vehicles, seven (7) draft Interim Log Demo Reports, seven (7) final Interim Log Demo Reports, seven (7) draft final Log Demo Reports, and seven (7) final Log Demo Reports shall be submitted to the Government. Each report by variant shall be complete (address ICV common, variant peculiar, and variant unique data), and stand on its own.

b. Individual Log Demo Reports for the MC-A, MC-B, NBCRV, and MGS are also required under CDRL A073, and will be requested by the government at a later date under a separate contract modification(s).

5. Log Demo Reports under this Modification B9 to Delivery Order 0001 shall be submitted in four increments.

a. Draft Interim Log Demo Reports shall be submitted for Government review to provide the Contractor with comments and recommendations.

b. Interim Log Demo Reports shall be submitted following incorporation of changes (revisions mutually agreed to by the Contractor and Government), into the draft version.

c. Draft final Log Demo Reports shall be submitted for Government review to provide the Contractor with comments and recommendations.

d. Final Log Demo Reports shall be submitted following incorporation of changes (revisions mutually agreed to by the Contractor and Government) into the draft version.

e. Final Log Demo Reports shall include Add on Armor (RPG) Log Demo results, as well as initial data received after the 31 July 2003 cut-off for the 15 August 2003 LOGSA/USAPA IETM submission. A delay to the AoA Log Demo will result in a day-for-day slip to the delivery date for the final Log Demo Reports.

6. Following initial submission of draft reports by the Contractor, the Government will review each report, prepare recommendations for changes to the documents, and then return draft reports to the Contractor for revision. Upon receipt of the Government's recommendations, the Contractor will make mutually agreed upon changes and then resubmit the completed Interim Log Demo Reports and final Log Demo Reports in accordance with CDRL A073.

7. CDRL A073 Logistics Demonstration Report establishes delivery dates for each incremental report for the Stryker variants shall be identified in the respective contract modification. Delivery dates for the MC-A, MC-B, NBCRV, and MGS are to be determined and will be stated under separate contract modifications. Delivery of Log Demo Reports for the subject seven (7) variants stated in paragraph four 94) of this contract modification B9 is based on the schedule that follows.

Logistics Demonstration Report Suspense Dates

Interim Report Suspense Dates

Final Report Suspense Dates

Draft Interim Submission	31 Jul 2003	Draft Final Reports	31 Jan 2004
Government Review	15 Aug 2003	Government Review	13 Feb 2004
Revisions & Resubmission	28 Aug 2003	Revision & Resubmission	27 Feb 2004

8. Log Demo Reports shall be delivered by the contractor in accordance with CDRL A073, to AMSTA-LC-CLM, as follows.

SHIP TO: PARCEL POST ADDRESS
(W90953) XR W27P PEO GCSS

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

PM BRIGADE COMBAT TEAM
11 MILE ROAD BLDG 231
WARREN MI 48397-5000

MARK FOR:
Bldg 231, Fourth Floor
US Army Tank-Automotive & Armaments Command
6501 E. Eleven Mile Road
Warren, Michigan 48397-5000
ATTN: Mr. William Cuneo
(586) 753-2087

9. Terms and conditions pertaining to the Log Demo Report under Modification B9 to Delivery Order 0001 are as follows.

- a. Log Demo Plan is the March 8, 2002 TACOM Plan.
- b. The interim reports submitted by the Contractor will include all requested data up to and including June 13, 2003. Any information related to the Log Demo beyond the aforementioned date will be included in the final reports. Schedule dates for final reports are predicated on the Contractor receiving all of the required reportable data to be incorporated by December 31, 2003.
- c. Data is to be correct to the date of report version draft preparation.
- d. Common tasks and common data will be included in each report.
- e. Actual and Predicted Times for Maintenance and Troubleshooting times shall be obtained from Log Demo cover sheets. Hours shall be combined only when separate times are not documented on the cover sheets.
- f. Actual Times and Remarks/Comments shall be obtained from Log Demo cover sheets.
- g. To ensure the report is legible, information requested in lists will be grouped in the most useable manner, using a contractor format that permits printing of all documents on 8 1/2 x 11 paper.
- h. The System Support Package list will be comprised of all Mandatory Replacement Parts, STTE, common metric fasteners, FITS, and other repair parts and items ordered specifically to support Logistics Demonstration. A list of items not yet delivered as of the Log Demo Report cut-off date will also be included.
- i. Standard shop supplies, POL, and other such items whose consumption was not recorded may be listed, but without quantities.
- j. For parts shipped in support of Log Demo, a part lists shall include part numbers, part descriptions, date of shipment, and the quantity shipped.
- k. The Contractor is responsible for all data collected, as contractor representatives are the designated data collectors for the Log Demo cover sheets. When data is not applicable, an N/A will be inserted into cells in lists contained in each report by variant.
- l. For tasks where multiple passes were made through Verification (e.g. RWS Maintenance & Troubleshooting) only the final cover sheet data will be recorded.

9. The period of performance for Modification B9 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is from 25 June 2003 to 27 February 2004.

10. As a result of this Modification B9, the total amount under Delivery Order 0001 is increased under sub-CLIN 6003AB by \$103,534. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 107 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6003	SECURITY CLASS: Unclassified CLIN revised by Modification B9 (End of narrative A001)				
6003AB	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PWD-LOG DEMONSTRATION REPORT PRON: X13GX218X1 PRON AMD: 01 ACRN: AL AMS CD: 31107180008 Sub-CLIN added by Modification B9 Established CDRL A073 to provide Log Demo Reports for subject Stryker vehicles identified in the Statement of Work on Page A of Modification B9. Delivery in accordance with the schedule increments stated under CDRL A073. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W90953) XR W27P PEO GCSS PM BRIGADE COMBAT TEAM 11 MILE ROAD BLDG 231 WARREN MI 48397-5000 MARK FOR: Bldg 231, Fourth Floor US Army Tank-Automotive & Armaments Command 6501 E. Eleven Mile Road Warren, Michigan 48397-5000 ATTN: Mr. William Cuneo (586) 753-2087 (End of narrative F001) <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPLETION <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 27-FEB-2004 \$ 103,534.00				\$ 103,534.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6003AB	X13GX218X1	AL	1	\$	0.00	\$	103,534.00	\$ 103,534.00
	31107180008		3GXP44					
					NET CHANGE	\$	103,534.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AL	21 32033000035R5R07P31107131E9 S20113			W56HZV	\$ 103,534.00
						NET CHANGE \$ 103,534.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	287,255,050.88	\$	103,534.00	\$	287,358,584.88